



Date _____

REQUEST FOR PRICE QUOTATIONS
No. C17-082-07

GENTLEMEN:

You are cordially invited to submit and quote your lowest price on the following supplies, materials and/or equipment listed hereunder. Please be informed that this procuring entity shall only consider price quotations within Approved Budget Cost (ABC) **Php388,500.00**

Your price quotation shall include the following documents and submitted in a sealed envelope, indicating the Solicitation No. / Reference No.:

- | | |
|--|--|
| 1. Proposal in your official letterhead; | 6. Latest Business Tax Return for the last two (2) quarter before the opening of the quotations; |
| 2. Copy of this request; | 7. Mayor's Permit; |
| 3. Brochure (if applicable); | 8. Tax Clearance; |
| 4. Philgeps Registration; | 9. Omnibus Sworn Statement |
| 5. Annual Income Tax Return; | |

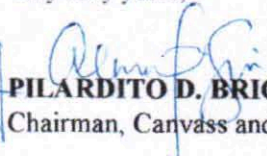
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

Furthermore, the period of delivery must be within 30 calendar days from your receipt of the procuring entity's contract agreement and notice to proceed.

Submission of quotations must be made at this Office on or before the opening of quotations scheduled on AUGUST 02, 2017 at 10:00 AM at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,


PILARDITO D. BRIGOLA
 Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
		Supply and delivery of various laboratory supplies and blood chemistry/hematology wet reagents for the use of OFSAM. (please see attached specifications)		

The Chairman, Canvass and Contract Committee
 Civil Aviation Authority of the Philippines
 Pasay City, Metro Manila

Sir:

In compliance with your request for price quotations and in behalf of _____,
 We hereby commit to faithfully comply with all the requirements relative to this request. It is fully understood that our failure to furnish and deliver the items as herein quoted will disqualify our firm to participate in future biddings conducted by the Authority.

 (sign over printed name)

 (position)



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PR # 07-297-17
 7/10/17

PURCHASE REQUEST

Department:		OFSAM	PR No.:	Date:	7/7/16	
Section:			SAI No.:	Date:		
			BUR No.:			
Qty	Unit Issue	Item Description	APP Item No.	Quantity	Unit Cost	Total Cost
1	box	Elitrol 1/Normal Control 10 vials		1	16,800.00	16,800.00
1	box	Elitrol 2/Pahologic Control 10 vials		1	16,800.00	16,800.00
2	boxes	ELICAL/Calibrator 4 vials		2	7,800.00	15,600.00
1	box	SGPT 250's		1	12,900.00	12,900.00
1	box	Cholesterol 600's		1	13,000.00	13,000.00
3	pcks	Diluent 900's		3	14,000.00	42,000.00
3	pcks	Auto lyse. Lysing agent 900's		3	28,000.00	84,000.00
4	pcks	Low and Medium 4.5ml x 2		4	10,500.00	42,000.00
4	pcks	Control high 4.5ml		4	10,500.00	42,000.00
4	pcks	Calibrator 3ml		4	10,500.00	42,000.00
2	tubes	Boule MPA micro pipettes plastic 100's		2	1,500.00	3,000.00
1	pc	Micro pipette adjustable 10-100 ul		1	18,000.00	18,000.00
1	pc	Micro pipette adjustable 50-100 ul		1	18,000.00	18,000.00
1	pc	Micro pipette adjustable 100-1000 ul		1	18,000.00	18,000.00
1	kit	Creatinine 250's		1	4,400.00	4,400.00
					TOTAL	388,500.00

Purpose: For the use of OFSAM (Laboratory Unit)

Signature :	<i>[Signature]</i>	Prepared by:	<i>[Signature]</i>	Submitted by:	<i>[Signature]</i>
	Printed Name:	BENJAMIN I. TERCENCIO II, MD. SR. AME		ROLLY T. BAYABAN, MD. Chief, OFSAM	
Date:					
Signature :	<i>[Signature]</i>	Funds Available:	<i>[Signature]</i>	Approved by:	<i>[Signature]</i>
	Printed Name:	JOCELYN I. CHING Chief, Finance Department		CAPTAIN DONALDO A. MENDOZA OIC-Office of Deputy Director General for Operation Assistant Director General II, FSIS	
Date:					

PRE CONTROLLED
 CORPORATE
 BUDGET CY 2017 P/F 1-1/5-02-03-080
 CONTROL NO. P-07-32
 POSARIO V. NALUGON
 JIC, Budget Division

₱ 388,500

7/10